AMENDMENT OF SOLICITATI	ON/MODIFICATI	ON OF CONTI	RACT	1. Contract I		Page 1 Of 4
2. Amendment/Modification No.	3. Effective Date	4. Requisition/Purc	hase Req			(If applicable)
03	2004MAY26	SEE SCH	EDULE			
6. Issued By	Code W56HZV	7. Administered By	(If other	than Item 6)		Code S1103A
TACOM WARREN BLDG 231 AMSTA-LC-CJT		DCMA ATLANT 805 WALKER S	T, SUITE			
WILLIAM VANTREASE (586)574-4272 WARREN, MICHIGAN 48397-5000		MARIETTA, GA	30000-	-2709		
HTTP://CONTRACTING.TACOM.ARMY.MIL EMAIL: VANTREAW@TACOM.ARMY.MIL						
			CD C	PAS NONE		РТ но0338
8. Name And Address Of Contractor (No., Stre	et, City, County, State and	l Zip Code)		9A. Amendmer	nt Of Solicitation	n No.
MICHELIN NORTH AMERICA, INC. ONE PARKWAY SOUTH						
GREENVILLE, SC. 29602				9B. Dated (See	Item 11)	
			X		ion Of Contract	t/Order No.
TYPE BUSINESS: Large Business Perfo	rming in U.S.		-	DAAE07-03-D-		
Code 12195 Facility Code				10B. Dated (Se 2003NOV18	e Hem 13)	
11. T	HIS ITEM ONLY APPLI	ES TO AMENDMEN	TS OF S	OLICITATION	S	
The above numbered solicitation is amend	led as set forth in item 14.	The hour and date sp	pecified fo	or receipt of Off	ers	
is extended, is not extended.		11.				
Offers must acknowledge receipt of this ame (a) By completing items 8 and 15, and return						the following methods: adment on each copy of the
offer submitted; or (c) By separate letter or	telegram which includes a	reference to the solic	itation an	d amendment n	umbers. FAILU	URE OF YOUR
ACKNOWLEDGMENT TO BE RECEIVED SPECIFIED MAY RESULT IN REJECTION						
change may be made by telegram or letter, p						
opening hour and date specified. 12. Accounting And Appropriation Data (If recons to obtain the property of t	quired)					
13 THIS	ITEM ONLY APPLIES T	O MODIFICATION	S OF CO	NTRACTS/ORI	DERS	
KIND MOD CODE: 7	It Modifies The Contra					
A. This Change Order is Issued Pursua The Contract/Order No. In Item 10.				The Ch	anges Set Forth	In Item 14 Are Made In
B. The Above Numbered Contract/Orde Set Forth In Item 14, Pursuant To T	er Is Modified To Reflect		nanges (si	ich as changes i	n paying office,	appropriation data, etc.)
C. This Supplemental Agreement Is Ent	tered Into Pursuant To Au	thority Of:				
D. Other (Specify type of modification a	and authority)					
E. IMPORTANT: Contractor X is not,	is required to sign	this document and r	eturn	c	opies to the Issu	ing Office.
14. Description Of Amendment/Modification (Organized by UCF section	headings, including s	olicitatio	n/contract subje	ct matter where	e feasible.)
SEE SECOND PAGE FOR DESCRIPTION						
Except as provided herein, all terms and condi and effect.	tions of the document refer	renced in item 9A or 1	l0A, as he	eretofore change	ed, remains unc	hanged and in full force
15A. Name And Title Of Signer (Type or print))	DAVID EPSE	CAMP		Officer (Type o	r print)
15B. Contractor/Offeror	15C. Date Signed			MY.MIL (586)5	74-4295	16C. Date Signed
13.b. Contractor/Oneror	15C. Date Signed		otates UI			10C. Date Signed
(Signature of person authorized to sign)	-	By(Si	gnature o	/SIGNED/ f Contracting C	Officer)	2004MAY26
NSN 7540-01-152-8070	l	30-105-02	5444441 € 0			ORM 30 (REV. 10-83)

CONTINUATION SHEET

Reference No. of Document Being Continued

PIIN/SIIN DAAE07-03-D-T116/0005

MOD/AMD 03

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Name of Offeror or Contractor: MICHELIN NORTH AMERICA, INC.

SECTION A - SUPPLEMENTAL INFORMATION

The purpose of this modification is to divert shipment of 229 tires from Tracy to Red River Army Depot.

All other terms remain unchanged.

*** END OF NARRATIVE A 003 ***

CONTINUATION SHEET

Reference No. of Document Being Continued PIIN/SIIN DAAE07-03-D-T116/0005 MOD/AMD 03

Page 3 of 4

Name of Offeror or Contractor: MICHELIN NORTH AMERICA, INC.

ITEM NO	SUPPLIES/SERVICES	QUANTITY	UNIT	UNIT PRICE	AMOUNT
	SECTION B - SUPPLIES OR SERVICES AND PRICES/COSTS				
0001AA	PRODUCTION QUANTITY	2261	EA	\$324.25000	\$
	NOUN: TIRE, PNEUMATIC, VEHI PRON: EH4AA085EH PRON AMD: 01 ACRN: AA AMS CD: 060011				
	Description/Specs./Work Statement QUANTITY VARIATION: 2% OVER 2% UNDER				
	Packaging and Marking PACKAGING/PACKING/SPECIFICATIONS: MIL-DTL-4M UNIT PACK: 1 LEVEL PRESERVATION: Commercial LEVEL PACKING: Commercial				
	Inspection and Acceptance INSPECTION: Origin ACCEPTANCE: Origin				
	Deliveries or Performance DOC SUPPL REL CD MILSTRIP ADDR SIG CD MARK FOR TP CD 001 W56HZV3307U250 W45G19 J 2 DEL REL CD QUANTITY DEL DATE 001 1,329 28-MAY-2004				
	FOB POINT: Destination				
	SHIP TO: PARCEL POST ADDRESS (W45G19) XR W390 RED RIVER MUNITIONS CTR HIGHWAY 82 WEST CL V TPF GATE 44 BLDG 184 TEXARKANA TX 75507-5000				
	CONTRACT/DELIVERY ORDER NUMBER DAAE07-03-D-T116/0005				
	DOC SUPPL REL CD MILSTRIP ADDR SIG CD MARK FOR TP CD 002 W56HZV3307U251 W62G2T J 2 DEL REL CD QUANTITY DEL DATE 001 699 28-MAY-2004				
	FOB POINT: Destination				
	SHIP TO: FREIGHT ADDRESS (W62G2T) XU DEF DIST DEPOT SAN JOAQUIN 25600 S CHRISMAN ROAD REC WHSE 10 PH 209 839 4307 TRACY CA 95376-5000				

CONTINUATION SHEET

Reference No. of Document Being Continued PIIN/SIIN DAAE07-03-D-T116/0005 MOD/AMD 03

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Name of Offeror or Contractor: MICHELIN NORTH AMERICA, INC.

CORPTRACT/DBLIDWEN_DRIVEN_DRIVENER DBAROY-03-D-T116/0005	RICE AMOUN	UNIT PRICE	UNIT	QUANTITY	SUPPLIES/SERVICES	TEM NO
					GOVERNOTE (DET	
					EMENT 03 E 1110/0003	